PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B.NANDINI
PO/WO no.	77922	PO / WO Date.	20/5/21
Supplier Name	M/s VIVID WORLD	PO/WO amount	2625.5/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2081	20/5/21	2625.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2625.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
~~Amount D (D=A+B-C)~~ – Amount to be credited to the supplier:	2625.5/-
Amount E – PO / WO value:	2625.5/-
Amount F – Difference (A – E): GST-18%	0/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N		[signature]					
Date 24/6/21		26/6/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

 22-06-2021 13:08:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

77922
19.06.21 11:50:48

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	77922	182937
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	22-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *HP 12A*	5.00	230.00	0.00	18.00	1,357.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *Drum*	3.00	325.00	0.00	18.00	1,150.50
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Tonner Blade*	1.00	100.00	0.00	18.00	118.00
	Rupees : Two Thousand Six Hundred Twenty Five and Paise Fifty Only.				**Total Order Value . . .**	**2,625.50**

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2081	
Invoice Date :20/05/2021	Transport Mode :
Reverse Charge (Y/N) :	Vehicle Number :
State : TELANGANA Code 36	Date of Supply :
Bill to Party	Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, (M/S. MAY FLOWER PLATINUM SITE)- MALLAPUR SITE 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:
GST: 36AABCM4761E1ZM.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 ALASER TONER REFILLING	3707		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	1150.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					2225.00	400.50					2625.50

16455 **INWARD**

Inward No:	**Dt:** 21/5/21
MRN No:	**Dt:**
Received By:	**Sign:** Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

RS . TWO THOUSAND SIX HUNDRED TWENTY FIVE AND FIFTY PAISE ONLY....

(RS .2625.50)

	2225.00
ADD :CGST 9%	200.25
ADD: SGST 9%	200.25
Total Amount After Tax	2625.50
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 80590 Date 22-5 Sign

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

1279

Requisition Form

Company Name:	MPPL	Date:	20-05-2021
Site & Phase :	MFP	Time:	
Supplier		Req. No.	182937
Material required before date:		ID No.	66887

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A Toner refilling		5	Nos		
2	12A Drum		3	No s		
3	12A Laser tonner blade		1	No		
4						
5						
6	77922					
7						
8						
9						
10						

Remarks: This is forSite printer

Prepared By	Suneel	Approved by	
Sign.& Date	20.-05-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.